

Exhibit A

Schedule of Fourteenth ACR Designated Claims

Exhibit A

Claim Number	Creditor Name	ACR Procedures	Total Filed
979	CLINICA DE MANEJO DEL DOLOR DR. CRAWFORD W. LONG C.S.P.	Tax Refund Claims	\$ 278,649.00
1801	CPALUISROD LLC	Tax Refund Claims	\$ 3,205.00
2133	OPEN SYSTEMS INC.	Tax Refund Claims	\$ 23,372.00
2548	PROFESSIONAL CREDENTIAL SERVICE INC	Tax Refund Claims	\$ 78,110.00
3856	BEBE STORES INC	Tax Refund Claims	\$ 88,059.00
4002	FREXULFE LLC	Tax Refund Claims	\$ 4,119.00
4057	TOLEDO, JOSE HECTOR	Tax Refund Claims	\$ 297,876.00
4233	DJS MAT INC	Tax Refund Claims	\$ 7,031.00
5213	BLUESTEM FILMS INC	Tax Refund Claims	\$ 9,702.00
5607	NOLLA AMADO, JUAN JOSE	Tax Refund Claims	\$ 12,750.00
6259	ACCION LABORAL UNITARIA Y DEFENSORA	Tax Refund Claims	\$ 7,586.00
6502	MARTINEZ SULSONA, SUCN RAUL	Tax Refund Claims	\$ 10,834.00
6985	CRUZ DIAZ, ANTONIO	Tax Refund Claims	\$ 171,096.32
8247	ENCODY INC	Tax Refund Claims	\$ 14,024.49
8574	GENERAL OPHTHALMOLOGY GROUP CSP	Tax Refund Claims	\$ 15,853.00
9261	PROFESSIONAL SERVICES NETWORK INC	Tax Refund Claims	\$ 10,112.00
10180	BANKRUPTCY ESTATE OF TACTICAL SECURITY POLICE FORCE, INC., CASE NO. 15-05575	Tax Refund Claims	\$ 20,058.00
10299	SAP LEGAL PSC	Tax Refund Claims	\$ 6,994.00
10855	HQJ REAL ESTATE, LLC	Tax Refund Claims	\$ 5,868.00
10952	VITOL, INC	Tax Refund Claims	\$ 13,816.34
10976	FILISHA INC	Tax Refund Claims	\$ 1,232.00
11471	TRAFIGURA TRADING, LLC	Tax Refund Claims	\$ 671,082.00
11697	CCI GROUP LLC	Tax Refund Claims	\$ 9,200.00
12551	JRZ TRANSPORT INC	Tax Refund Claims	\$ 35,066.00
13248	MARTINEAU HOUSING AND BUILDING MANAGEMENT CORP.	Tax Refund Claims	\$ 12,507.00
13504	BERATUNG GROUP LLC	Tax Refund Claims	\$ 73,323.00

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13857	MWR EMERGENCY GROUP LLC	Tax Refund Claims	\$ 486.31
14121	RHEINSCHMIDT TILE AND MARBLE INC	Tax Refund Claims	\$ 5,000.00
14182	ENVIROMENTAL INVENTORY & CONSULTING GROUP	Tax Refund Claims	\$ 5,308.29
15367	ENR SERVICE INC	Tax Refund Claims	\$ 2,682.00
16200	DANAUS TRUST	Tax Refund Claims	\$ 1,991,478.00
16874	ROJO CONSTRUCTION CORPORATION	Tax Refund Claims	\$ 223,816.00
16921	AM INSURANCE SERVICES, PSC	Tax Refund Claims	\$ 5,110.00
17078	AGILITY LOGISTICS CORP	Tax Refund Claims	\$ 4,935.00
17352	OWNED OUTCOMES, LLC	Tax Refund Claims	\$ 45,424.00
17386	SMART INSURANCE AGENCY VSJ, P.S.C.	Tax Refund Claims	\$ 19,640.27
17565	QUINTEROS, ALEJANDRO	Tax Refund Claims	\$ 4,359.00
17666	FRONTERA TACORONTE MD., CSP, NESTOR R.	Tax Refund Claims	\$ 13,714.00
18067	POWER COOLING	Tax Refund Claims	\$ 96,275.05
18545	RODRIGUEZ D'ANDREA, ANGELES M	Tax Refund Claims	\$ 179,423.31
18807	ROSA CARTAGENA, FELIX J.	Tax Refund Claims	\$ 18,729.20
18832	SCHINITZER PUERTO RICO, INC	Tax Refund Claims	\$ 271,055.78
18839	NEVARES GUILLERMETY, HECTOR G.	Tax Refund Claims	\$ 59,551.33
19397	LEARNING ALLIANCES, LLC	Tax Refund Claims	\$ 251,458.23
19601	ARCHITEK,PSC	Tax Refund Claims	\$ 13,140.00
20077	ARCO CAPITAL MANAGEMENT LLC	Tax Refund Claims	\$ 139,659.18
20108	PC G INT'L	Tax Refund Claims	\$ 15,000.00
20182	INSTITUTO DE OJOS & CIRUGIA PLASTICA CSP	Tax Refund Claims	\$ 80,000.00
20330	ASOMANTE MEDICAL GROUP	Tax Refund Claims	\$ 152,312.78
20435	GENETIC DIAGNOSTIC GROUP, C.S.P.	Tax Refund Claims	\$ 26,478.86
20513	THE NEW 5-7-9 AND BEYOND, INC.	Tax Refund Claims	\$ 1,178,775.00
21390	TECH DATA DE PUERTO RICO, INC.	Tax Refund Claims	\$ 319,278.00

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21392	COMMSCOPE TECHNOLOGIES LLC	Tax Refund Claims	\$ 22,120.00
21699	OLIVENCIA VELAZQUEZ CPAS P S C	Tax Refund Claims	\$ 1,416.00
21935	COCINAS DISENO INC	Tax Refund Claims	\$ 25,582.00
22258	DIRECT SOLUTION, LLC	Tax Refund Claims	\$ 113,654.00
22336	RED VENTURES, LLC	Tax Refund Claims	\$ 12,606.00
22664	EXETER GROUP INC	Tax Refund Claims	\$ 75,040.00
22696	MONY LIFE INSURANCE COMPANY	Tax Refund Claims	\$ 101,118.00
24058	PPG PUERTO RICO, INC.	Tax Refund Claims	\$ 520,869.40
24245	PEREZ RIVERA, GABRIEL	Tax Refund Claims	\$ 6,330.00
24726	JMF DEFERRED COMPENSATION TRUST	Tax Refund Claims	\$ 2,268.00
24787	FAT, INC.	Tax Refund Claims	\$ 26,602.00
25044	EMPRESAS COLON AYALA INC.	Tax Refund Claims	\$ 17,951.00
25997	AMERICAN TELEMEDICINE CENTER CORP	Tax Refund Claims	\$ 244,079.00
26112	REYNALDO GARCIA INC	Tax Refund Claims	\$ 21,136.00
27252	SPECIALTY PAPER BAG CORPORATION OF PUERTO RICO, INC.	Tax Refund Claims	\$ 11,894.77
28019	BRISTOL /MYERS SQUIBB PR INC	Tax Refund Claims	\$ 43,189.00
28060	P P L MEDICAL CSP	Tax Refund Claims	\$ 10,332.00
28496	ZURICH AMERICAN INSURANCE COMPANY	Tax Refund Claims	\$ 533,240.00
28860	TOUCHSTONE WIRELESS LATIN AMERICA, LLC, D/B/A INGRAM MICRO MOBILITY	Tax Refund Claims	\$ 319,815.00
29635	JG DISH & CELLULAR INC	Tax Refund Claims	\$ 12,028.00
29639	SUCESION NORBERTO MEDINA-VELEZ, COMPOSED BY NORBERTO MEDINA-ZURINAGA, MARÍA MEDINA-ZURINAGA AND NYONNE SILVA MEDINA	Tax Refund Claims	\$ 8,508.63
30794	STEADFAST INSURANCE COMPANY	Tax Refund Claims	\$ 6,597.00
31036	HERNAN JR MACHADO TORRES PE PSC	Tax Refund Claims	\$ 4,583.00
31051	PROJECT MANAGEMENT CONSTUCTION CORP	Tax Refund Claims	\$ 35,183.00
31102	3F AIR CONDITIONING & CONTRACTOR LLC	Tax Refund Claims	\$ 8,907.00
31107	PROJECT MANAGEMENT SERVICES PSC	Tax Refund Claims	\$ 64,000.00

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31130	INVERSIONES & CONSTRUCTORA R B GROUP	Tax Refund Claims	\$ 2,334.00
31379	CROWE HORWATH LLP	Tax Refund Claims	\$ 1,325,323.00
31653	LEGALITY INVESTIGATION & SECURITY SERVICE INC	Tax Refund Claims	\$ 10,310.00
32049	LOPEZ BERRIOS, ANGEL	Tax Refund Claims	\$ 16,472.00
32119	FIDELITY & DEPOSIT CO. OF MARYLAND	Tax Refund Claims	\$ 6,089.00
33185	TRC ENVIRONMENTAL CORPORATION	Tax Refund Claims	\$ 22,806.00
33513	HOTEL MARBELLA INC	Tax Refund Claims	\$ 8,221.00
33924	SERV DE SALUD PRIMARIO DE BARCELONETA	Tax Refund Claims	\$ 71,758.05
35226	SJS MNGT ASSOCIATES INC	Tax Refund Claims	\$ 33,582.00
35656	RDA LEGAL, PSC.	Tax Refund Claims	\$ 4,524.00
36111	DISTRIBUIDORA DE ALIMENTOS, INC.	Tax Refund Claims	\$ 46,900.00
36183	CLINICA DE MEDICINA DE FAMILIA DE CAYEY CSP	Tax Refund Claims	\$ 5,598.00
36638	SUCESION PHILIPPI FRANZ RAMIREZ DE ARELLANO	Tax Refund Claims	\$ 1,895.00
39697	CYCLE SPORTS CENTER INC	Tax Refund Claims	\$ 18,053.00
40206	GRAMIRA, LLC	Tax Refund Claims	\$ 45,068.00
40211	X-RAY DIAGNOSTIC CENTER, LLC	Tax Refund Claims	\$ 161,122.00
40250	EMPRESAS COLON AYALA INC.	Tax Refund Claims	\$ 17,951.00
40288	X RAY DIAGNOSTIC CENTER, INC. / X RAY EQUIPMENT, INC.	Tax Refund Claims	\$ 28,189.00
40394	ACRO SERVICE CORP	Tax Refund Claims	\$ 221.00
41089	SERVICIOS DE TRANSPORTACION JUAN CARLOS INC	Tax Refund Claims	\$ 24,457.00
42907	JORGE L IRIZARRY DOMINICCI Y MARIAN I ROIG FRANCESCHINI	Tax Refund Claims	\$ 4,041.00
43711	SUCESION LOURDES MONTALVO TORRES	Tax Refund Claims	\$ 4,307.00
43921	RED BUSINESS SUPPORT GROUP INC	Tax Refund Claims	\$ 1,017.00
46225	J J C INDUSTRIAL SERVICE	Tax Refund Claims	\$ 17,612.00
47252	AIMEE RAICES/ALFONOS ROSSY MILLAN	Tax Refund Claims	\$ 5,921.00
48643	JACOBS P.S.C	Tax Refund Claims	\$ 50,836.00

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48648	COMUNIDAD AGRICOLA BIANCHI INC	Tax Refund Claims	\$ 26,405.00
48896	CPA RAFAEL EMMANUELLI COLON	Tax Refund Claims	\$ 5,787.00
49640	CORREA-RODRIGUEZ, JULIO F	Tax Refund Claims	\$ 7,643.00
51358	JOHN L. KORDASH AND JUDITH W. KORDASH	Tax Refund Claims	\$ 60,534.00
52079	CENTRO CLINICO DE VEGA ALTA CORP.	Tax Refund Claims	\$ 24,117.00
64607	JACKSON NATIONAL INSURANCE COMPANY	Tax Refund Claims	\$ 68,492.00
66300	SYSTEMAX PUERTO RICO	Tax Refund Claims	\$ 1,771,862.00
67243	CARLOS MONTOTO & MAGDALENA BLANCO	Tax Refund Claims	\$ 54,262.00
70077	NEWMECO, INC. AND/OR JEANNETTE SOTOMAYOR, PRES.	Tax Refund Claims	\$ 4,500.00
73313	EMG NETWORKS ALTERNATIVES INC	Tax Refund Claims	\$ 4,366.00
76299	LEDUCTECH SOLUTIONS INC.	Tax Refund Claims	\$ 16,034.00
77261	AVON PRODUCTS, INC. (PUERTO RICO BRANCH)	Tax Refund Claims	\$ 1,455,260.00
79698	TAUBMAN CENTERS, INC.	Tax Refund Claims	\$ 56,766.00
80383	EDWARDS LIFESCIENCES (CANADA) INC.	Tax Refund Claims	\$ 16,837.00
82376	BUMBLE BEE INTERNATIONAL, INC AND ITS SUCCESSORS AND ASSIGNS	Tax Refund Claims	\$ 601,230.00
88744	NEWMECO, INC.	Tax Refund Claims	\$ 1,871.00
93712	EDWARDS LIFESCIENCES PTY. LTD	Tax Refund Claims	\$ 16,669.00
116060	SANABRIA FIGUEROA, HARRY L.	Tax Refund Claims	\$ 86,739.00
141036	SENSE CORP.	Tax Refund Claims	\$ 73,929.00
144442	ENRIQUE FIGUEROA FERNANDEZ & NANCY POLA CARRILLO	Tax Refund Claims	\$ 16,220.13
155829	CABRERA HERMANOS, LLC	Tax Refund Claims	\$ 25,562.00
159738	ANGEL L. MEDERO VIDAL & FELICITA MORALES	Tax Refund Claims	\$ 141,195.96
162580	IGUINA DE LA ROSA CSP	Tax Refund Claims	\$ 8,880.00
16923	CENTRO DE CONSULTORIA MEDICA, CSP	Tax Refund Claims	\$ 4,938.00